

Direct Marketing Concepts -

C



CustomerID:

2018331

InvoiceID:

31036667

Order Date and Time:

2005-04-27 05:25:26

Shipping Address:

BETTY STEWART
2018 ELECTRIC RD 164
ROANOKE, VA 24018 US

Billing Address:

BETTY STEWART
2018 ELECTRIC RD 164
ROANOKE, VA 24018 US

Ph Number: 7035281229 / Email:

(1) Item: 1 Month Supply -1 Cap BarleyGreens,1 Carrot, 1 Beet at \$79.95 per unit.

11

Auto-Ship generated from queue #241454 Original invoice #2454636

Sales: 800.899.8349 / Customer Service 800.215.0063

| | |
|---------------------|---------|
| Subtotal | \$79.95 |
| Shipping & Handling | \$14.95 |
| Tax | \$0.00 |
| Discount | |
| Total | \$94.90 |

| Auto-Ship Generated Order | | | Item | Qty | Price | Total |
|-----------------------------------|------------------|---|------|-----|---------|---------|
| Invoice 31036667 | BETTY | 1 Month Supply -1 Cap BarleyGreens,1 Carrot, 1 Beet | 1 | 1 | \$79.95 | \$79.95 |
| Customer 2018331 | STEWART | | | | | |
| Total \$94.90 | 2018 ELECTRIC | | | | | |
| Status Shipped | RD | | | | | |
| | 164 | | | | | |
| | ROANOKE, VA | | | | | |
| | 24018 | | | | | |
| Ordered 4/27/2005, 05:25:26 AM | US | | | | | |
| Authorized 4/27/2005, 05:28:46 AM | | Payment Type: Visa | | | | |
| Processed 4/27/2005, 06:43:29 AM | | Account: 4275xxxxxxx6260 | | | | |
| Shipped 4/27/2005, 11:57:30 AM | Shipping | Transaction ID: VKYE58985941 | | | | |
| Captured 4/27/2005, 11:59:52 AM | Comments | Approval Code: 0 | | | | |
| | Auto-Ship | Message: Approved | | | | |
| Shipping Vendor FedEx Express | generated from | Capture Transaction ID: VZYE72890063 | | | | |
| ESDBP | queue #241454 | Approval Code: 0 | | | | |
| Tracking Number 696422130493 | Original invoice | Message: Approved | | | | |
| | #2454636 | | | | | |
| Call Source AUTO-SHIP ORDERS | | | | | | |
| Sales Rep Wood, Christine | | | | | | |
| Rep Location Auto-Ship | | | | | | |
| Commission \$0.00 | | | | | | |

| Invoice Notes | Add Note |
|---------------|----------|
|---------------|----------|

5/20/2005, 3:12:09 PM Greco, Patti (568)
rtnd 5-4-05 cust cxd a/s 4-28

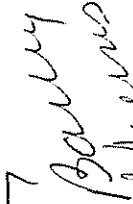

Refund issued

| Issue Refund |
|--------------|
|--------------|

| | |
|----------|---------|
| SubTotal | \$79.95 |
| Shipping | \$14.95 |
| Tax | \$0.00 |
| Discount | \$0.00 |
| Total | \$94.90 |

Account Number by Reference Results

Page 1 of 1

| Transaction ID | Time | Type | Tender Type | Account Number | Expires | Amount | Resp Msg | Comment1 | Comment2 |
|------------------------|--------------------------|------|-------------|--------------------|---------|---------|----------|---|--|
| 1. <u>VKYE58985941</u> | Apr 27, 2005 02:48 AM | Auth | Visa | 4275XXXXXXXXXX6260 | 12/06 | \$94.90 | Approved | InvoiceID: 31036667 Auto-Ship Order CUSTOMER: BETTY STEWART 2018 ELECTRIC RD 164 ROANOKE, VA 24018 7035281229 Subtotal: \$79.95 Shipping: \$14.95 Tax: \$0.00 Total: \$94.90 |  |
| 2. <u>VZYE72890063</u> | Apr 27, 2005 08:57 AM | D/C | Visa | 4275XXXXXXXXXX6260 | 12/06 | \$94.90 | Approved | InvoiceID: 31036667 Auto-Ship Order CUSTOMER: BETTY STEWART 2018 ELECTRIC RD 164 ROANOKE, VA 24018 7035281229 Subtotal: \$79.95 Shipping: \$14.95 Tax: \$0.00 Total: \$94.90 |  |

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